UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	DERRICK L BARBER Debtor(s)	9 99 99 99 99 99 9	Case No.: 08-27575
	Debioi(s)	 8	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/14/2008.
- 2) This case was confirmed on 01/12/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/12/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/01/2010, 01/03/2011.
 - 5) The case was dismissed on 02/14/2011.
 - 6) Number of months from filing to the last payment: 25
 - 7) Number of months case was pending: 31
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 11,845.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

Case 08-27575 Doc 32 Filed 05/12/11 Entered 05/12/11 18:01:36 Desc Main Document Page 2 of 3

Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 9,990.00 \$.00 \$ 9,990.00
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Attorney's Fees Paid through the Plan	\$ 3,053.00
Court Costs	<u>\$.00</u>
Trustee Expenses and Compensation	\$ 646.99
Other	<u>\$.00</u>
TOTAL EXPENSES OF ADMINISTRATION	\$ 3,699.99

\$ 447.00

Attorney fees paid and disclosed by debtor <u>\$ 447</u>

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>
ACC CONSUMER FINANCE	SECURED	7,000.00	14,692.57	14,692.57	2,725.95	1,864.21
ACC CONSUMER FINANCE	UNSECURED	7,703.00	NA	NA	.00	.00
TEREZ BARBER	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	1,800.00	10,208.08	10,208.08	1,699.85	.00
INTERNAL REVENUE SER	UNSECURED	174.00	396.50	396.50	.00	.00
T MOBILE	UNSECURED	341.00	NA	NA	.00	.00
AT&T	UNSECURED	105.00	NA	NA	.00	.00
CITY OF CHICAGO EMS	UNSECURED	170.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	5,978.00	8,386.13	8,386.13	.00	.00
CONSUMER PORTFOLIO	OTHER	NA	NA	NA	.00	.00
CREDIGY	UNSECURED	1,644.00	NA	NA	.00	.00
LOYOLA UNIVERSITY ME	UNSECURED	150.00	NA	NA	.00	.00
LOYOLA UNIVERSITY FO	UNSECURED	300.00	NA	NA	.00	.00
MAIN STREET ACQUISIT	UNSECURED	1,682.00	1,879.76	1,879.76	.00	.00
SBC AMERITECH	UNSECURED	373.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	OTHER	NA	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	625.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	246.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	131.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	75.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	75.00	NA	NA	.00	.00
T MOBILE	OTHER	NA	NA	NA	.00	.00
UNIVERSITY OF PHOENI	UNSECURED	562.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	14,692.57	2,725.95	1,864.21
All Other Secured		.00	.00
TOTAL SECURED:	14,692.57	2,725.95	1,864.21
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	10,208.08	1,699.85	.00
TOTAL PRIORITY:	10,208.08	1,699.85	.00
 GENERAL UNSECURED PAYMENTS: 	10,662.39	.00	.00 .00

<u>Disbursements:</u>					
Expenses of Ad Disbursements		\$ \$	3,699.99 6,290.01		į
TOTAL DISBURSEME	ENTS:			\$ 9,990.00	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/12/2011 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.